

Original/Duplicate/Triplicate CONTRACT CERTIFICATE

(For Other Works)

Date: 29/11/14
DN
SER 136/14-15
Date: 29/11/14

Division: BBMP YNK

Sub-Division: Yelahanka Sub - Division.

Bill Received No.

YNK-DBR No. 294

Divisional

Cash Book Voucher No.

Schedule Docket No.

Head of Account:

Sub Divisional

Work Code: 002-15-000001

Est. Cost: 5.00

Lakhs

B.R.No.:

Name of Work: Providing pot hole filling in ward No-02 of Yelahanka Sub Division.

Name of Contractor and Full Address: Sri R Sathish, No 600, Down Bazaar road, yelahanka Bangalore - 64.

Reference to Agreement No. EE/YNK.D/EPMT-02/ W.O/07 /2014-15.

Certified that the measurements were taken by me on 29/11/14 and recorded of Pages 1054 and that the work is satisfactorily executed.

Date: 31-10-2014
1054/1054
Kamegamb

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 29/11/14 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.....
- 3) " Balance
- 4) Deduct Payment:

- a) Amount of previous payment as in the Office Cash Book Voucher

No.....Dated.....S.D. No.....

adjusted towards cash advance recovery of

- b) Payments } cost store or other material supplied,
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.

- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No.....dated.....less adjustments.
- 7) Net amount due to or from Contractor unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

Amount

FS	458393
DT	458500
RS	22925
LWF	4585
CBF	18340
Royalty	4585
TD	19685
Ch	70509
BT	387890
	458500

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

- 1.
- 2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Audited & Admitted for Rs.	458500 / 458393
Stamp	387890 / 387890
	70560 / 70509
	Executive Engineer

sl no	Description of work	Unit	Previous Measurement		Present Measurement			Total up-to date	
			Qty	cost	Qty	Rate	Cost	Qty	cost
1	KSRRB M 400 - 17 Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed Material by tipper to site, laying in uniform with paver in sub-base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density Material complete as per specification MORTH specification No 406	cum	-	-	95.60	1000.00	95600.00	95.60	95600.00
2	KSRRB 3000 Filling pot holes and patch repairs with bituminous concrete 40mm KSRRB M3000-5 Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface painting of tack coat on the sides and base of excavation as per clause 600.3 back filling the pot holes with hot bituminous material as per clause 500.4 compacting trimming and finishing the surface to form a smooth continuous surface all as per clause 3004.2 complete as per specifications MORTH specification No 3004.2	Sqm	-	-	956.04	380.00	363295.20	956.04	363295.20
TOTAL							458895		458895

Certificates:

- 1 The above work is done satisfactorily and complete in all respect.
- 2 There is no department Material issue for the above work.
- 3 This work comes under BBMP Limit.

AE Ramesh

458500/-
458500/-
458393.10

AE

Asst. Executive Engineer
Yalahanka Sub. Division
(BBMP Y.M. 2nd)
Yalahanka, Bangalore